SPECIAL ORDINANCE NO. S-3/2-91

AN ORDINANCE approving the awarding of Reference #5021 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TAYLOR-BLACKBURN & JOY BATTERY WAREHOUSE for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5021 between the City of Fort Wayne, by and through its Department of Purchasing and TAYLOR-BLACKBURN & JOY BATTERY WAREHOUSE for the City Utilities Garage, respectfully for:

the purchase of batteries through the City Utilities Garage for the City Fleet during 1992;

involving a total cost of Twenty-Two Thousand and no/100+/- Dollars (\$22,000.00+/-), all as more particularly set forth in said Reference #5021 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 5021

DEPT.: CU GARAGE

DATE: 11/26/91

ITEM/SERV.: BATTERIES

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 10/7/91 & 10/14/91

OPENING DATE: 10/28/91

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 19

NO. OF VENDORS RECEIVING BID/QUOTE: 9

NO. OF VENDORS RETURNING BID/QUOTE: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 16

DATE SENT TO DEPT FOR RECOMM.: 10/31/91

DATE RECOMMENDATION REC'D IN PURCH: 11/8/91

COUNCIL INFORMATION DATES SENT

DATE INFO SENT TO LAW DEPT .: 11/12/91

INTRODUCTION DATE: 11/26/91

DISCUSSION DATE: 12/3/91

PASSAGE DATE: 12/10/91

ORDINANCE NO .:

REFERENCE NO. 5021 BATTERIES 10/30/91

SIZE	QTY	UNI	T TAYLO	R-BLACKBUR	N.	BARNEYS	AUTO ELEC		AUTO	ELECTRIC	
			UNIT	TOTAL	CCA	UNIT	TOTAL	CCA	UNIT	TOTAL	CCA
24-60	75	EA	\$32.40	\$2,430.00	525	\$37.95	\$2,846.25	550	\$38.33	\$2,874.75	525
24F-60	75	EA	\$32.40	\$2,430.00	525	\$37.95	\$2,846.25	550	\$38.33	\$2,874.75	525
58-60	75	EA	\$32.48	\$2,436.00	505	\$42.50	\$3,187.50	575	\$41.08	\$3,081.00	600
62-60	75	EA	\$35.91	\$2,693.25	500	\$38.60	\$2,895.00	480	\$41.08	\$3,081.00	525
27-60	75	EA	\$38.89	\$2,916.75	530	\$45.41	\$3,405.75	585	\$39.54	\$2,965.50	525
27F-60	75	EA	\$38.89	\$2,916.75	530	\$45.41	\$3,405.75	585	\$39.54	\$2,965.50	525
75-60	75	EA	\$38.00	\$2,850.00	560	\$45.11	\$3,383.25	630	\$48.64	\$3,648.00	650
78-70	75	EA	\$40.26	\$3,019.50	545	\$52.81	\$3,960.75	770	\$41.08	\$3,081.00	525
HP31D	75	EA	\$45.88	\$3,441.00	645	\$54.59	\$4,094.25	625	\$56.74	\$4,255.50	750
HP31E	75	EA	\$45.88	\$3,441.00	645	\$54.59	\$4,094.25	625	\$56.74	\$4,255.50	750
4D	75	EA	\$80.19	\$6,014.25	880	\$88.37	\$6,627.75	940	\$97.78	\$7,333.50	850
4DLT	75	EA	\$74.83	\$5,612.25	925	\$83.85	\$6,288.75	810	\$89.14	\$6,685.50	750
24	10	EA	\$32.40	\$324.00	525	\$37.95	\$379.50	550	\$32.44	\$324.40	425
24-70	10	EA	\$37.71	\$377.10	650	\$37.95	\$379.50	550	\$45.40	\$454.00	650
27-70	10	EA	\$48.34	\$483.40	885	\$45.41	\$454.10	585	\$51.88	\$518.80	700
27F-70	10	EA	\$48.34	\$483.40	865	\$45.41	\$454.10	585	\$51.88	\$518.80	700
31S	10	EA	\$45.88	\$458.80	645	\$54.59	\$545.90	625	\$53.50	\$535.00	625
4H-30	10	EA	\$39.24	\$392.40	945	\$46.82	\$468.20	940	\$47.02	\$470.20	900
7D	10	EA	\$58.03	\$580.30	900	\$58.05	\$580.50	940	\$73.48	\$734.80	975
70-60	10	EA	\$32.01	\$320.10	515	\$40.06	\$400.60	550	\$41.08	\$410.80	525
74	10	EA	\$34.70	\$347.00	525	\$39.33	\$393.30	550	\$33.52	\$335.20	425
74-70	10	EA	\$39.00	\$390.00	650	\$39.33	\$393.30	550	\$48.64	\$486.40	650
8D	10	EA	\$93.06	\$930.60	1000	\$108.34	\$1,083.40	1150	\$107.50	\$1,075.00	1000

GRAND TOTAL:

\$45,287.85

\$52,567.90

\$52,964.90

FRONT PAGE/INVITATION TO BID DEPARTMENT OF PURCHASING CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA ONE MAIN STREET - ROOM 350 PHONE 219-427-1101

BID OPENING DATE	10-28-91 @ 11:00 AM BID REFERENCE # _ 502	1′
	BE DELIVERED TO DEPARTMENT OF PURCHASING, DILDING UP TO 11:00 A.M. ON OR BEFORE OP	
WORKS & SAFETY CONCOUNTY BUILDING. "	OPENED PUBLICLY AT 11:01 A.M. IN THE BOAD FERENCE ROOM ON THE THIRD FLOOR OF THE NO LATE BIDS WILL BE ACCEPTED AFTER REASON WHATSOEVER".	
THIS INVITATION FOR	BID IS FOR AUTO, TRUCK, TRACTOR & CONST	RUCTION
EQUIP BATTERIES PER	SPECIFICATIONS	J- 62
AND REQUESTED BY	CITY UTILITIES GARAGE	-
THIS BID REQUIRES	A XXXX \$500.00 BID BOND, CERTIFIE ALL BIDDERS.	D OR
THIS BID REQUIRES A BIDDER(S).	100% PERFORMANCE BOND OF SUCCE	SSFUL
PROMPT PAYMENT DISC	OUNTS WILL BE ALLOWED AS FOLLOWS:	%
	ISSUED TO ESTABLISH A CONTRACT TO SUPPLY WITH A COMMODITY OR SERVICE IN ACCORDANCE ICATIONS.	
CONDITIONS HEREIN AN	F BY THE BIDDER IS ACCEPTANCE OF ALL TERMS ND IN THAT REGARD THE BIDDER AGREES TO BE I D TO THE AMOUNT OF HIS/HER BID FOR A PERIO	BOUND
	FIRM NAME TAY/OR- BLACKBURN + JOY BATT.	whse
	STREET ADDRESS 1802 MBUMBE AVE	
	CITY FORT WAYNE PHONE # 423-35	-13
	BY / loman f fry	
	REPRESENTATIVE SIGNATURE	

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) . (Please type or print)

1. Governmental Unit: 2. County: 3. Biddor (Firm): Address: Clty/State: 4. Telephone Number: 3. Agant of Bidder (if applicable): Fursuant to notices given, the undersigned offers bid(s) to CITY OF FT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount. The contract will be awarded by classes or items, in accordance with specifications. Any changes or laterations in the items specified will render such bid void as to that class or items. Bidder promises that he has not offered nor received a less price than the price stated in his bid form the materials less in the cast of the materials will be added to the contract. The bond or certified check or bond shell be filled with each bid if required, and Itability to breach shall be enforced bid upon the contract, the bond or certified check or both as the case may be contract. The bond or certified check or both as the case may be contract, the bond or certified check or both as the case may be contract. BID OFFER OR PROPOSAL Attach separate sheet listing each Item bid based on specifications published by governing body. BID OFFER OR PROPOSAL Attach separate sheet listing each Item bid based on specifications published by governing body. Class or item. Quantity Unit Price Amount SCE ATTACHEO RODE NOW NON-OULLUSION AFFIDAYIT			Dates 19-25-91	
3. Bidder (First): ALLEN BLOCK BURN - LOV Address: LOD Bray Dre Burn Burn Burn Burn Burn Burn Burn Burn	J.	Governmental Unit:		
A Telephone Number: 2. Agent of Blodder (if applicable): 3. Agent of Blodder (if applicable): The contract all is a contract all is a contract all in the following affectment(s) which specify the class or liten number or description, quantity, only, unit price and total amount. The contract all is a contrac	2:	Countys	Allew	
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A Telephone Number: 3. Agent of Bidder (if applicable): The contract vill be avaried by classes or less, in accordance with specify the class or less number or description, quantity, unit, unit price and total analys. The contract vill be avaried by classes or less, in accordance with specifications. Any changes or less has not offered nor received a less price than the price stated in his bid for his nearestals included to the set of the state o		Address:	1802 MRUMEE RUE	
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The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other amber, representative, or agent of the firm, company, corporation or pertnership represented by him, named into any combination, collusion or agreement with any person relative to the price to be bid by nayone at such letting nor to prevent any person from bidding or to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or ambination with any other person in reference to such bidding. He further says that no person or persons, firms, or corporation has, have or will receive directly indirectly, any rebate, fee, gift, commission or thing of value on account of such sale. The subscribed and sworn to before me this day of Signature of Bidder (Firm) Subscribed and sworn to before me this day of Signature of Bidder (Firm) WOTARY PUBLIC STATE OF INDIANA ALLEN COMMITY MOTARY PUBLIC STATE OF INDIANA ALLEN COMMITY There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for contracting sufficient unobligated in said bid. Date:				
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Subscribed and sworn to before me this 21 day of Commission Expires: Commission Expires: Carolyns Notary Public			4 mm - 1 Am	
Subscribed and sworn to before me this 21 day of Commission Expires: Commission Expires: Carolyns Notary Public			Signature of Bidder of Agrant	
Pounty of CARCLYN S. NEWFORT MOTARY PUBLIC STATE OF INDIANA ALLEN COUNTY TY COMMISSION EXP. JUNE 21,1995 ACCEPTANCE There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for and promises to pay the undersigned bidder upon delivery the price potent.	Cubaaatu	and summe 4- 6-4-	- Mr 2 gut (0,1) . 91	-
MOTARY PUBLIC STATE OF INDIANA ALLEN COUNTY TY COMMISSION EXP. JUNE 21,1993 ACCEPTANCE There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for and promises to pay the undersigned bidder upon delivery the price protect of the materials stipulated in said bid. Deter	Subscribed	and sworm to before	me Inis day of 19 /.	
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(Governmental Unit) hereby accepts the terms of the attached bid for and promises to pay the undersigned bidder upon delivery the price provided for the meterials stipulated in said bid. Date:	TTY COM	MISSION EXP. JUNE 21,1	1995 ACCEPTANCE	
asses or lines numbered and promises to pay the undersigned bidder upon delivery the price noted for the materials stipulated in said bid. Date:	There now	being sufficient unob	bilgated appropriated funds available, the contracting authority of	
Dates		umbered	and promises to pay the undersigned bidder upon delivery the price	
	Contractin	g Authority Hombers:	Dates	



THE CITY OF FORT WAYNE

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802
(219) 427-1101

October 15, 1991

ADDENDUM

This addendum is in reference to Bid No. 5021 for batteries for the City Utilities Garage that opens on October 28, 1991 at 11:00 a.m.

The specifications for this bid have some changes and additions that should be referred to along with specifications currently in your possession.

- 1) Change under page 1 of the blue colored specifications the last sentence of the first paragraph should read (COLD CRANKING AMPS MINIMUM OF 300).
- 2) Add delivery time will be within eight (8) hours of receipt of order.
- 3) Add warranty will start from installation of battery into the vehicle, if defective, vendor will credit full price of battery to the City.
- 4) Add information on sizes and prices requested below.

qty	size	cca	unit / total
75	24-60	525	\$ 32.40/\$ 2430.00
75	24F-60	525	\$ 32.40/\$ 2430.00
75	58-60	505	\$ 32.48/\$ 2436.00
75	62-60	500	\$ 35.91/\$ 2693.25
75	27-60	530	\$ 38.89/\$ 2916.75
75	27F-60	530	\$ 38.89/\$ 2916.75
75	75-60	560	\$ 38.00/\$ 2850.00
75	78-60	545	\$ 40.26/\$ 3019.50
75	HP31D	645	\$ 45.88/\$ 3441.00
	HP31E	645	\$ 45.88/\$ 3441.00
75		-	
75	4D	880	\$ 80.19/\$ 6014.25
75	4DLT	925	\$ <u>74.83</u> /\$ <u>5612.</u> 25
10	24	525	\$ 32.40/\$ 324.00
10	24-70	650	\$ 37.71/\$ 377.10
10	27-70	865	\$ 48.34/\$ 483.40
	An Equa	al Opportunit	ty Employer

One Main Street, Fort Wayne, Indiana 46802

qty	size	cca	unit / total
10	27F-70	865	\$ 48.34/\$ 483,40
10	315	645	\$ 45.88/\$ 458.80
10	4H-30	945	\$ 39.24/\$ 392.40
10	70	900	\$ 58.03/\$ 580.30
10	70-60	515	\$ 32.01/\$ 320.10
10	74	525	\$ 34.70/\$ 347.00
10	74-70	650	\$ 39.00/\$ 390.00
10	80	1000	\$ 93.06/\$ 930.60

Grand Total:

\$45,287.85

The bid opening date and time will remain the same as stated above.

Thank you.

Sincerely,

Phillip Brent Myers Director of Purchases

BATTERIES WILL BE FILLED, BUT CAN BE ORDERED DRY

TRADE-INS WILL BE CREDITED A 2.00 PER JUNK UNIT

TERMS: 30 DRYS, 10th PROX. 270 DISCOUNT 10 DAYS.

	seconded by Survey in full and on motion by Survey
	title and referred to the committee, and duly adopted, read the second time
	Caty Plan Commission for war
	Fort Wayne, Indiana, on State Wayne, City-County Building
	of, the, d
	DATED: 11-26-91 Sandra f. Fennedy
	SANDRA E. KENNEDY, CITY CLERY
	Read the third time in full and on motion by Aldd
	passage. PASSED by the following vote:
	AYES NAYS ARGENTANT
	TOTAL VOTES ABSENT
	BRADBURY
	BURNS
	EDMONDS.
	GiaOUINTA
	HENRY
	LONG
	REDD
	SCHMIDT
	TALARICO
	DATED: 12-18-91 Sandia & fernedy
	The Report of the Control of the Con
	Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION)
19	
	(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 3-3/2-9/ on the 10 th day of learn let , 19 9/,
•	
	ATTEST SEAL
	SANDRA E. KENNEDY, CITY CLERK PRESIDENCE
	FRESIDING OFFICED
	Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
	day of blecen ber
	at the hour of 10:30 o'clock .M., E.S.T.
	Sandra & Lewiedy
	Approved and signed by me this
	19
	o'clock N.,E.S.T.
	\ 1111
	PAUL HELMKE, MAYOR
-	

1.0

DIGEST SHEET

1-91-11-61.

TITLE OF ORDINANCE:

Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5021 for the purchase of batteries through the City Utilities Garage for the City fleet for 1992. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will allow the Garage to buy batteries as needed to keep vehicles operational.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Vehicles cannot be repaired.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Taylor-Blackbury & Joy \$22000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: CU Garage 702-803-G154-4239

BILL	NO.	S-91-11-61	

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN CHARLES B. REDD, VICE CHAIRMAN EDMONDS, LONG, SCHMIDT

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DATED: 12-18-91